

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Recoupment expenses incurred in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of November, 2017 – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 107

Dated: 29-11-2017

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. Received Bills from the Peshi of Spl. Secy. & Jt. Secy. to Govt., SDE&I Dept.

ORDER:

In pursuance of the orders issued vide reference 1st cited, sanction is hereby accorded to recoup the expenses incurred as mentioned in the Annexure enclosed, in Peshi of Special Secretary and Joint Secretary to Government, Skill Development, Entrepreneurship & Innovation Department in the month of November, 2017 for an amount of Rs.1,900/- (Rupees One Thousand and Nine Hundred only).

2. The above sanctioned amount shall be debited to “2251 Secretariat Social Services – MH.090 Secretariat – SH.19 Department of Skill Development Entrepreneurship & Innovation – 130 Office Expenses – 132-Other Office Expenses”.

3. The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GHANTA SUBBA RAO
SPECIAL SECRETARY**

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department.

Copy to:- 1. The P.A. to Special Secretary, SDE&I Department.
2. The Joint Secretary to Government, SDE&I Dept.
3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.